

Invoice

INVOICE NUMBER

139758

DATE OF ISSUE

09/04/2022

DUE DATE

23/06/2024

BILLED TO

Ajay P
90, Marathahalli,
Bangalore, Karnataka -
560037

FROM

Shree Balaji Hardware

Address: 78,
Commercial Street,
Shivajinagar,
Bangalore, Karnataka
560001

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Steel Corner Gussets
Brass Keyed Alike Padlocks

150
400

3
7

450
2,800

SUBTOTAL	3,250
DISCOUNT	-3
(TAX RATE)	18 %
TAX	584.46
SHIPPING	0

INVOICE TOTAL
3,831.46